Message

From: McEvoy, Molly [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=778E25753F53457CA88D51DDB06E9B60-MCEVOY, MOL]

Sent: 11/3/2021 10:34:27 PM

To: Schnaar, Gregory [gschnaar@geo-logic.com]; Feuer, Daniel [Feuer.Daniel@epa.gov]; GS Data Tool

[GSDataTool@epa.gov]

CC: TJ Paskach [tpaskach@frontlinebioenergy.com]; Jerod Smeenk [jsmeenk@frontlinebioenergy.com]; Ho, Yenhung

[Ho.Yenhung@epa.gov]

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

That's great news. I can also confirm the FR module submission went through on our end. With this, the San Joaquin Renewables project has submitted to EPA six GSDT modules (all five modules with information required for permit application plus the Alternative PISC Timeframe module). I'll defer to Region 9 for additional information related to the application evaluation.

Thank you again for your patience and assistance with fixing the issue.

Best, Molly

From: Schnaar, Gregory <gschnaar@geo-logic.com> Sent: Wednesday, November 3, 2021 5:57 PM

To: McEvoy, Molly <mcevoy.molly@epa.gov>; Feuer, Daniel <Feuer.Daniel@epa.gov>; GS Data Tool

<GSDataTool@epa.gov>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; Jerod Smeenk <jsmeenk@frontlinebioenergy.com>; Ho, Yenhung

<Ho.Yenhung@epa.gov>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Yes, it appears to have worked this time and I did get a confirmation email back of the submittal. I believe with that we have submitted all materials for the completeness evaluation to begin? Thank you! Greg

From: McEvoy, Molly <<u>mcevoy.molly@epa.gov</u>> Sent: Wednesday, November 3, 2021 5:51 PM

To: Schnaar, Gregory <gschnaar@geo-logic.com>; Feuer, Daniel <Feuer.Daniel@epa.gov>; GS Data Tool

<GSDataTool@epa.gov>

Cc: TJ Paskach <<u>tpaskach@frontlinebioenergy.com</u>>; Jerod Smeenk <<u>jsmeenk@frontlinebioenergy.com</u>>; Ho, Yenhung <- Ho. Yenhung@epa.gov>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Hi Greg,

Our developer at PNNL believes the issue has been resolved. Would you mind trying to resubmit once more? Thank you for your patience as we work to fix this issue.

Best, Molly

From: Schnaar, Gregory < gschnaar@geo-logic.com>

Sent: Wednesday, November 3, 2021 2:42 PM

To: Feuer, Daniel < Feuer. Daniel@epa.gov >; GS Data Tool < GSDataTool@epa.gov >

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; McEvoy, Molly <mcevoy.molly@epa,gov>; Jerod Smeenk

<jsmeenk@frontlinebioenergy.com>; Ho, Yenhung <Ho.Yenhung@epa.gov>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Thanks Dan, but unfortunately we just tried it's still the same as before - not working. We'll be ready to respond to a request for the Information Request Module, or if PNNL wants to keep trying to fix it we're OK to go a few more rounds today. Best, Greg

From: Feuer, Daniel < Feuer. Daniel@epa.gov>

Sent: Wednesday, November 3, 2021 2:19 PM

To: Schnaar, Gregory <gschnaar@geo-logic.com>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; McEvoy, Molly <mcevoy.molly@epa.gov>; Jerod Smeenk

<jsmeenk@frontlinebioenergy.com>; Ho, Yenhung <Ho.Yenhung@epa.gov>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Hi Greg,

I hate to sound like a broken record, but our developer has taken your feedback and is requesting you try the submission again.

If this still doesn't work, the region will be sending you a request to submit the FR materials through the Information Request Module as a workaround.

Thanks,

Dan

From: Schnaar, Gregory <gschnaar@geo-logic.com>

Sent: Wednesday, November 3, 2021 1:46 PM

To: Feuer, Daniel <Feuer.Daniel@epa.gov>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach <<u>tpaskach@frontlinebioenergy.com</u>>; McEvoy, Molly <<u>mcevoy.molly@epa.gov</u>>; Jerod Smeenk <<u>jsmeenk@frontlinebioenergy.com</u>>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

We've tried again and the problems are still the same with the Financial Responsibility module. If this is any help, below is the steps we took:

- After pushing 'submit information' on the 'Complete Submission' tab, we get the pop-up window saying that validation has succeeded, push 'Yes' to submit. Push 'Yes'.
- Wait 5+ minutes (we waited 30 minutes earlier today)
- No confirmation is sent. Retrying the steps above gets the 'Missing Files on Server' error.
- Trying to Exit out of the module doesn't work by pushing 'Exit' or the 'Close' button. Need to use the Windows Task Manager to close Java Web Launcher in order to get the window to close.

Again, we didn't have any of these issues with the other modules. Thank you again for the troubleshooting. Greg

From: Feuer, Daniel < Feuer. Daniel@epa.gov>

Sent: Wednesday, November 3, 2021 12:52 PM

To: Schnaar, Gregory <gschnaar@geo-logic.com>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach tpaskach@frontlinebioenergy.com; McEvoy, Molly mcevoy.molly@epa.gov; Jerod Smeenk

<jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Hi Greg,

We'd like to you attempt to submit in the GSDT again. You don't need to reupload, just submit what is already there. Our developer made some changes behind the scenes and believes he has found the solution.

Thanks, Dan

From: Schnaar, Gregory <gschnaar@geo-logic.com> Sent: Wednesday, November 3, 2021 11:31 AM

To: Feuer, Daniel <Feuer.Daniel@epa.gov>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; McEvoy, Molly <mcevoy.molly@epa.gov>; Jerod Smeenk

<jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

When we try the FR again it's back to the same error below. Other modules have special characters in uploads, etc., so I don't think that is the issue. The Financial Responsibility module just doesn't seem to be working for some reason. Given that GSDT is not working, If there's another way we can submit the FR pieces to finalize the submission, please let us know. We would like to complete the application submission as soon as possible as this permit is a critical path item for our project construction. Thank you again for your assistance on this. Greg



Submission Failed: 3 attached files cannot be found on the server. The names of the missing files are:

SJR_FR_cost_estimates_073021.xisx Additional_Information.txt NewEnergyRisk.pdf

You will need to upload the files again from your local computer before a submission can be made. Step through the tabs and look for red highlighted fields. Note that the missing files may be hidden in a tab not currently shown. Clear the file field for a missing file by hitting the "X" button and then re-attach the original file by hitting the paperclip button. Note that if multiple files are attached for a missing file field, all of them must be re-attached.

Contact your permitting authority for guidance if you no longer have the original files that are missing.

OK

From: Feuer, Daniel < Feuer. Daniel @epa.gov > Sent: Wednesday, November 3, 2021 11:26 AM

To: Schnaar, Gregory <gschnaar@geo-logic.com>; GS Data Tool <<u>GSDataTool@epa.gov</u>>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; McEvoy, Molly <mcevoy.molly@epa.gov>; Jerod Smeenk

<jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Hi Greg,

Unfortunately the FR submission did not come through, we did get the Project Info module.

Thanks, Dan

From: Schnaar, Gregory < gschnaar@geo-logic.com> Sent: Wednesday, November 3, 2021 11:19 AM

To: Feuer, Daniel <Feuer.Daniel@epa.gov>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; McEvoy, Molly <mcevoy.molly@epa.gov>; Jerod Smeenk <jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

We tried everything again, and this time the Financial Responsibility module did not get an error but I never received a confirmation email of the submission. We did go ahead and submit the Project Information Tracking module and it was successful. Please confirm if the submission of the Class VI permit application has been completed. Thank you! Greg

From: Feuer, Daniel < Feuer. Daniel @epa.gov > Sent: Wednesday, November 3, 2021 10:57 AM

To: Schnaar, Gregory <gschnaar@geo-logic.com>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach <<u>tpaskach@frontlinebioenergy.com</u>>; McEvoy, Molly <<u>mcevoy.molly@epa.gov</u>>; Jerod Smeenk <<u>jsmeenk@frontlinebioenergy.com</u>>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Good morning Greg,

Understood. We'll need to discuss internally, then will let you know how to proceed.

Thanks, Dan

From: Schnaar, Gregory <gschnaar@geo-logic.com> Sent: Wednesday, November 3, 2021 10:45 AM

To: Feuer, Daniel < Feuer.Daniel@epa.gov >; GS Data Tool < GSDataTool@epa.gov >

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; McEvoy, Molly <mcevoy.molly@epa.gov>; Jerod Smeenk <jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Dan, unfortunately we are still having the same error on the Financial Responsibility module. The validation says everything is fine, but then it will not let us complete the submission. I replaced the .xlsx file with one that only has underscores (in my Windows browser), but see that the file name on the 'pnnl.gov' server still has dashes even when I do that, and it does not resolve the issue.

These three files are small, and the 'txt' file is just a placeholder stating that that field it's not relevant because EPA has primacy and therefore there is no 'primacy state'. Can I email them to you so we can finalize the submission?

We also have not tried to the final Project Information Tracking submission because it asks for confirmation that the financial responsibility module has been submitted, but if you think we should submit that please let us know. Thank you again, Greg

From: Feuer, Daniel < Feuer Daniel@epa.gov > Sent: Tuesday, November 2, 2021 3:13 PM

To: Schnaar, Gregory <gschnaar@geo-logic.com>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; McEvoy, Molly <mcevoy.molly@epa.gov>; Jerod Smeenk

<jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

You can proceed with attempting the submission. The system admin did detect that a special character may be present in the .xlsx file you uploaded, but suggested going ahead anyway as everything else looks fine. If you're still encountering an issue, it might be that file. In that event, we suggest renaming the file with no dashes or other characters except underscores.

Thanks, Dan

From: Schnaar, Gregory <gschnaar@geo-logic.com>

Sent: Tuesday, November 2, 2021 12:31 PM

To: Feuer, Daniel < Feuer. Daniel@epa.gov >; GS Data Tool < GSDataTool@epa.gov >

Cc: TJ Paskach <<u>tpaskach@frontlinebioenergy.com</u>>; McEvoy, Molly <<u>mcevoy.molly@epa.gov</u>>; Jerod Smeenk <<u>jsmeenk@frontlinebioenergy.com</u>>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Thank you Dan, I've followed the directions below and quit the reporting tool. Please let us know when we can proceed to make the submission. Greg

From: Feuer, Daniel < Feuer. Daniel@epa.gov > Sent: Tuesday, November 2, 2021 11:42 AM

To: Schnaar, Gregory <gschnaar@geo-logic.com>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach tpaskach@frontlinebioenergy.com; McEvoy, Molly mcevoy.molly@epa.gov; Jerod Smeenk

<jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Hi Greg,

Please see this message from our developer:

OK, I've deleted all 6 files from the R09-CA-0006 home area. First thing they'll need to do is to use the "X" to remove each of these files from what is shown in the reporting tool. These files are actually already gone from the server, but the reporting tool needs to be made consistent (the code will attempt to remove the file from the server, but if it can't find it to remove it as in this case, it simply clears the field value). After they've done that (and all the file fields are empty), then they need to get the agreed to file names without spaces or any other special characters by renaming the files locally, I assume on a Windows host. I'd like for them to remove the single dash from that one "SJR_FR..." file as well just so we are dealing with the simplest situation possible to get them to where they can make a successful submission. So I would like to see the following as the file names:

- Additional_Information.txt
- 2. New_Energy_Risk_LOI_to_US_EPA_for_SJR.pdf
- SJR_FR_cost_estimates_073021.xlsx

My recommendation is that they attach and save with these file names (which does the upload) and then quit the reporting tool. Then let us know and I will check to make sure it all looks right to me—what files are on the server and

that the state XML file is consistent. Then, I will let you know it looks good so they can proceed to make the submission. This extra step may turn out to be overkill, but if there are any issues when they make the submission, we'd have to go back and do it anyway.

From: Schnaar, Gregory <gschnaar@geo-logic.com>

Sent: Monday, November 1, 2021 4:15 PM

To: Feuer, Daniel <Feuer.Daniel@epa.gov>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach cepa.gov; Jerod Smeenk

<jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

I have received the message and logged out, thank you Dan. When you tell me to I will re-upload the files without special characters.

From: Feuer, Daniel < Feuer. Daniel @epa.gov > Sent: Monday, November 1, 2021 3:40 PM

To: Schnaar, Gregory <gschnaar@geo-logic.com>; GS Data Tool <GSDataTool@epa.gov>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; McEvoy, Molly <mcevoy.molly@epa.gov>; Jerod Smeenk <jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Importance: High

Hi Greg,

I'm having an ongoing discussion with our technical team. They are proposing deleting the files from that module and then having you try to reupload. Please let me know when you receive this message and confirm that you are logged out as we don't want to mess with the system while you are working in the module. Once done, we'll have you try the upload again. Please make sure that none of your filenames contain the special characters: $\sim !@#\% = < \sim$

Thanks, Dan

From: Schnaar, Gregory <gschnaar@geo-logic.com>

Sent: Monday, November 1, 2021 2:33 PM **To:** GS Data Tool <GSDataTool@epa.gov>

 $\textbf{Cc:} \ \ \mathsf{TJ} \ \mathsf{Paskach} < \!\! \mathsf{tpaskach} @ frontline bioenergy.com \!\! >; \ \mathsf{Feuer}, \ \mathsf{Daniel} < \!\! \mathsf{\underline{Feuer}.Daniel} @ epa.gov \!\! >; \ \mathsf{McEvoy}, \ \mathsf{Molly}$

<mcevoy.molly@epa.gov>; Jerod Smeenk <jsmeenk@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Thank you very much, that seems to have resolved the issue and now we see the information when Dr. Paskach logs in. We have successfully submitted with most of the modules.

However, we are now having an error with the Class VI Financial Responsibility Demonstration module. Even though 'Validate Required Fields' indicates everything is OK, when we go to submit we get the following error. When we try to reupload the same 3 documents we get the same error again. Thank you for your assistance. Greg



Submission Failed: 3 attached files cannot be found on the server. The names of the missing files are:

SJR_FR-cost--estimates_073021.xlsx
Additional--Information.txt
New--Energy--Risk--LOI--to--US--EPA--for--SJR.pdf

You will need to upload the files again from your local computer before a submission can be made. Step through the tabs and look for red highlighted fields. Note that the missing files may be hidden in a tab not currently shown. Clear the file field for a missing file by hitting the "X" button and then re-attach the original file by hitting the paperclip button. Note that if multiple files are attached for a missing file field, all of them must be re-attached.

Contact your permitting authority for guidance if you no longer have the original files that are missing.

OK

From: GS Data Tool <<u>GSDataTool@epa.gov</u>> Sent: Monday, November 1, 2021 11:55 AM

To: Schnaar, Gregory <gschnaar@geo-logic.com>; GS Data Tool <<u>GSDataTool@epa.gov</u>>; Jerod Smeenk

<jsmeenk@frontlinebioenergy.com>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Good morning,

Our apologies for the inconvenience. Our technicians believe that they have resolved the problem. Please have Dr. Paskach try again and let us know if you continue to have issues.

Best regards, EPA GSDT Team

From: Schnaar, Gregory <gschnaar@geo-logic.com>

Sent: Monday, November 1, 2021 10:56 AM

To: GS Data Tool <GSDataTool@epa.gov>; Jerod Smeenk <jsmeenk@frontlinebioenergy.com>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Hello all. When we log in to the GSDT with Dr. Paskach's credentials unfortunately none of the information/files that have been added with my credentials are showing up. We see that the Project ID is the same regardless of who logs in. Is there some action we should be taking to have the information show up when Dr. Paskach logs in to authorize the submission? Thank you, Greg

Gregory Schnaar, Ph.D., P.G. Principal Environmental Scientist

Daniel B. Stephens & Associates, Inc.

a Geo-Logic Company

43 Randolph Road, #129 Silver Spring, Maryland 20904

Office: (301) 755-6270 | Mobile: (661) 724-6227

gschnaar@geo-logic.com

www.dbstephens.com | www.geo-logic.com

The contents of this e-mail message, including any attachments, are for the sole use of the intended recipient named above. This email may contain confidential and/or legally privileged information. If you are not the intended recipient of this message, be advised that any dissemination, distribution, or use of the contents of this message is strictly prohibited. If you receive this message in error, please notify the sender by return e-mail and permanently delete all copies of the original e-mail and any attached documentation. Thank you.

From: GS Data Tool < GSDataTool@epa.gov > Sent: Thursday, October 28, 2021 1:39 PM

To: Jerod Smeenk <\frac{\gamma\text{ismeenk@frontlinebioenergy.com}}; GS Data Tool <\frac{GSDataTool@epa.gov} **Cc:** TJ Paskach <\frac{\text{tpaskach@frontlinebioenergy.com}}; Schnaar, Gregory <\frac{\text{gschnaar@geo-logic.com}}{}

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Good afternoon,

Mr. Paskach's ESA has been processed. You should now be able to submit application materials for the San Joaquin Renewables project.

Best regards, EPA GSDT Team

From: Jerod Smeenk < jsmeenk@frontlinebioenergy.com>

Sent: Monday, October 25, 2021 5:18 PM

To: McEvoy, Molly <mcevoy.molly@epa.gov>; GS Data Tool <GSDataTool@epa.gov>; Feuer, Daniel

<Feuer.Daniel@epa.gov>

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; Schnaar, Gregory <gschnaar@geo-logic.com>

Subject: RE: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

ΑII,

The signed and notarized copy was shipped by FedEx and is supposed to arrive by 10:30 am tomorrow (Tuesday). The tracking number is 285334942480. We would like to complete the application submission as soon as possible as this permit is a critical path item for our project construction. Thanks for considering.

Gerod Smeenk

CEO, Frontline BioEnergy, LLC VP, San Joaquín Renewables, LLC (O) 515-292-1200 x103 jsmeenk@frontlinebioenergy.com www.frontlinebioenergy.com

From: Jerod Smeenk

Sent: Monday, October 25, 2021 2:06 PM

To: mcevoy.molly@epa.gov; GSDataTool@epa.gov; Feuer.Daniel@epa.gov

Cc: TJ Paskach <tpaskach@frontlinebioenergy.com>; Schnaar, Gregory <gschnaar@geo-logic.com>

Subject: GS Electronic Signature and Use Agreement for San Joaquin Renewables LLC

Molly, Daniel, and all,

The attached is a signed and notarized electronic signature and use agreement for T.J. Paskach of San Joaquin Renewables LLC. The original is being sent by courier to the address provided on the ESA. Please let us know if you have any questions – and please confirm your receipt of this email. Thank you!

Jerod Smeeak

CEO, Frontline BioEnergy, LLC VP, San Joaquin Renewables LLC (O) 515-292-1200 x103 jsmeenk@frontlinebioenergy.com www.frontlinebioenergy.com

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.